

Remit To: WWJ-TV  
21252 NETWORK PLACE  
CHICAGO, IL 60673-1252

CBS TELEVISION STATIONS  
CBS  
CW

WWJ-TV

INVOICE

Account Exec: NICK CAVACINI  
Office: WWJ-TV  
Contract Num: 1091-54911  
Contract Dates: 11/18/2012-11/18/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1091-409692  
Invoice Date: 11/18/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/18/2012

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For: GEOFFREY FIEGER, ATTORNEY,(91301)  
19390 W 10 Mile Rd  
Southfield, MI 48075-2458

**PAY BY** 12/18/2012  
Net 30 days

In Account With: SUSSMAN SIKES & ASSOCIATES(23679)  
29200 Northwestern Hwy Ste 130  
Southfield, MI 48034-1055  
ATTN:JULIE JANKS

Product Desc: FIEGER ISSUE POLITICAL

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
1	10:28:00-10:30:00		11/18/2012-11/18/2012		. . . . . S		60	1	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
11/12/2012-11/18/2012		. . . . . S		1		1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/18/2012	Su	10:29 AM		GNFTV179TAG	60	1,000.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		1		1,000.00		150.00		850.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WWJ-TV  
  
(248) 355-7000

Gross Billing	1,000.00
Trade Value	0.00
Agency Commission	150.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	850.00

Warranty - We warrant the above broadcasts were made according to the official station log.